



KFXL-TV
1078 25 Rd
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

INVOICE

Property	KFXL		
Invoice #	1700847-2	Order #	1700847
Invoice Date	12/26/21	Alt Order #	10259991
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/05/21	Flight Dates	11/27/21 - 12/03/21
Advertiser	Charles Herbster for Gov NE-R		
Product	HERBSTER FOR GOV		
Estimate #	N27D03		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9912891		
Advertiser Code	HRBST		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	15623		
Advertiser Ref	10082547		
Product 1	ORDR		
Product 2			

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave
Alexandria, VA 22301

Send Payment To:

KFXL-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KFXL
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/01/21	12/01/21	THE MASKED SINGER	7:00 PM-8:00 PM	--1----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/29/21 12/05/21 --1---- 1 \$275.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFXL W 12/01/21 7:24 PM THE MASKED SINGER 7:00 PM-8:00 PM :30 CHTE301121H \$275.00 NM									
2	12/02/21	12/02/21	Fox NFL Football Thursd ay	7:20 PM-10:30 PM	---1---	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/29/21 12/05/21 ---1--- 1 \$700.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFXL Th 12/02/21 8:53 PM Fox NFL Football Thursday 7:20 PM-10:30 PM :30 CHTE301121H \$700.00 NM									
Total Spots							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$975.00
<u>Agency Commission</u>	\$146.25
<u>Net Amount Due</u>	\$828.75

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.